

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: KYVA L BRYANT	§	Case No.: 09-29935
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2009.
- 2) This case was confirmed on 11/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010.
- 5) The case was converted on 10/27/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,650.00
Less amount refunded to debtor	\$ 950.00
NET RECEIPTS	\$ 5,700.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 355.29
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,854.29**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	10,050.00	.00	13,907.00	1,366.92	478.79
SANTANDER CONSUMER U	UNSECURED	3,857.00	.00	432.12	.00	.00
THE AFFILIATED GROUP	UNSECURED	25.00	NA	NA	.00	.00
MCI	UNSECURED	249.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	539.00	539.21	539.21	.00	.00
CHECK N GO	UNSECURED	400.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	450.30	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,066.86	NA	NA	.00	.00
WOW INTERNET CABLE S	UNSECURED	429.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,714.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	165.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	1,300.00	585.71	585.71	.00	.00
PREMIER BANK CARD	UNSECURED	520.00	520.65	520.65	.00	.00
PREMIER BANK CARD	UNSECURED	396.00	396.78	396.78	.00	.00
MCI TELECOMMUNICATIO	UNSECURED	250.00	NA	NA	.00	.00
M3 FINANCIAL SERVICE	UNSECURED	489.35	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,198.00	1,818.13	1,818.13	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	290.31	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	87.00	87.36	87.36	.00	.00
UNITED STUDENT AID F	UNSECURED	35,425.00	35,103.23	35,103.23	.00	.00
TRS RECOVERY SERVICE	UNSECURED	106.16	NA	NA	.00	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WFFINANCIAL	UNSECURED	16,259.00	NA	NA	.00	.00
ANDREA ANGRUM	OTHER	.00	NA	NA	.00	.00
ANDREA ANGRUM	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	340.47	NA	NA	.00	.00
DENTAL EXPERTS	UNSECURED	83.00	NA	NA	.00	.00
NEAL C TENEN	UNSECURED	250.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	310.38	NA	NA	.00	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,907.00	1,366.92	478.79
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,907.00	1,366.92	478.79
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	39,983.19	.00	.00

Disbursements:

Expenses of Administration	\$ 3,854.29	
Disbursements to Creditors	\$ 1,845.71	
TOTAL DISBURSEMENTS:		\$ 5,700.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.